

Accounts Receivable/Rate Adjustment Authorization

Invoiced?: **YES**

*** If NO, attach spot placement report with revisions**

DATE: 10/22/2012 STATION: WAWS AE: Stan Davis NATIONAL

ADVERTISER: OBAMA FOR AMERICA

AGENCY: GMMB

INVOICE/ORDER # : 51186 BILLING MONTH: Oct-12

NET ADJ AMOUNT: \$ **51.00**

SALES DEPARTMENT EXPLANATION

THE DIFFERENCE OF THE FOLLOWING LUC RATE REVISIONS NEED TO BE ADJUSTED OFF FROM

THIS CONTRACT AND WILL BE MG BEFORE THE ELECTION: 1X 10/2, 1X 10/3, 1X 10/4 & 1X 10/8

430-5A \$5 TO \$0; 1X 10/3 & 1X 10/4 6-630P \$80 TO \$60.

ACCOUNTING DEPARTMENT EXPLANATION

REASON			ADJ DUE TO		APPROVAL
	Extra Spot Ran			Acct Exec	Adjustment Requested By
	Incorrect Copy			Traffic	
X	Incorrect Rate			Program Overrun	STAN DAVIS
	Incorrect Day			Agency/Client	
	Incorrect Program			Rep Firm	
	Incorrect Length			Late Run	
	Late Run		X	Other LUC	
	Other				

*****FOR ACCOUNTING USE ONLY*****

POSTED:

DATE: